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ANNUAL REPORTS
SANDOWN
NEW HAMPSHIRE



1971

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TOWN OFFICERS

BOARD OF SELECTMEN

John B. Holmes, 1974

Patrick E. Castonguay, 1972

Meanas V. Danielian, 1973

Chester M. Nicolaisen (Appointed), 1972

(Resigned)

TOWN CLERK

Ernest C. Pillsbury

TREASURER

Clara E. Reynolds

TAX COLLECTOR

John J. Pinard

HIGHWAY AGENT

Everett E. Holmes

MODERATOR

Malcolm E. Cameron, Sr.

SUPERVISORS OF THE CHECK LIST

Lloyd A. Lessard, 1972

Peter H. Duston, 1974

Lillian M. Butt, 1976

TRUSTEES OF TRUST FUNDS

M. Eleanor Bassett, 1972

Ernest C. Pillsbury, 1973

Raymond K. Bassett, 1974

LIBRARIAN

Alice J. Tarbox (Resigned)

Susan Mast

LIBRARY TRUSTEES

Hazel E. Rogan, 1972

Edith D. Love, 1973

M. Eleanor Bassett, 1974

AUDITORS

David A. Bassett, 1972 (Resigned)

Roland J. Butt, 1973

Patricia A. Drowne, 1972 (Appointed)

FIRE CHIEF

George W. Newton, Jr.

FIRE DEPARTMENT ENGINEERS

George W. Newton, Jr., Chief

Kenneth A. Bassett

Rudolph True, Deputy Chief

Robert O. Johnson

Raymond S. Bassett, Deputy Chief

Frederick W. Miller

Ernest C. Pillsbury

FOREST FIRE WARDEN

Raymond S. Bassett

DEPUTY FOREST FIRE WARDENS

Ernest C. Pillsbury

Lloyd A. Lessard

John A. Geisser

Charles M. Cash

Kenneth A. Bassett

Warren H. Roberts, Jr.

POLICE OFFICERS

Robert O. Johnson, Chief

Kenneth A. Bassett, Deputy Chief

Warren H. Roberts, Jr., Sergeant

Ralph H. Millard, Sr.
Special Deputy Chief

Officers

John P. Burke, Jr.

Richard D. Haggett

Henry F. Higgins, Jr.

Paul A. Newton

John J. Pinard

Philip J. Towne

Special Police

Ralph D. Barnes

Chester O. Tarbox

Robert G. Connor, Dog Officer

Daniel Donovan, Custodian Disposal Area

PLANNING BOARD

Lloyd A. Lessard, 1972, Chairman

Malcolm G. MacGregor, 1973

Arthur C. Oestrich, 1973

(Resigned)

(Appointed)

Robert H. Fryer, 1974

Albert A. Maroncelli, 1975

John B. Holmes (ex-officio), Selectman

BOARD OF ADJUSTMENT

David A. Bassett, 1973, Chairman (Resigned)

Ronald A. Gildea, 1973 (Appointed) Henry W. Deamon, 1974

Alvin J. Atkins, 1975, Chairman Frederick M. Anderson, 1975

BUILDING INSPECTOR & INSPECTOR

N.H. WATER SUPPLY & POLLUTION CONTROL COMMISSION

Malcolm E. Cameron, Sr.

BOARD OF HEALTH

Selectmen

HEALTH OFFICER

Lloyd A. Lessard

CIVIL DEFENSE DIRECTOR

Ernest C. Pillsbury

SUMMARY INVENTORY OF VALUATION

Lands and Buildings	\$4,572,693.00
Electric Plants	<u>228,410.00</u>
Total Valuation before Exemptions Allowed	\$4,801,103.00
LESS: War Service Tax Credits \$	3,500.00
Blind	<u>1,000.00</u>
	<u>4,500.00</u>
Net Valuation on which Tax Rate is Computed	\$4,796,603.00

ELECTRIC COMPANIES

N. H. Electric Cooperative	\$ 15,000.00
Public Service Co. of N. H.	<u>213,410.00</u>
TOTAL	\$ 228,410.00

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED

Town Officers' Salaries	\$ 4,000.00
Town Officers' Expenses	2,800.00
Election and Registration	175.00
Expenses of Town Hall and other	
Town Buildings	2,500.00
Police Department	3,300.00
Fire Department & Forest Fires	2,500.00
Insurance	2,200.00
Damage and Legal Expenses	300.00
Vital Statistics	15.00
Town Dump	2,600.00
Town Maintenance - Summer	10,000.00
Town Maintenance - Winter	8,000.00
Street Lighting	450.00
General Expenses of Highway Dept.	1,000.00
Library	1,000.00
Town Welfare	500.00
Old Age Assistance	600.00
Memorial and Old Home Day	75.00
Parks and Playgrounds	100.00
Cemeteries	800.00
Permanent Improvement	8,000.00
Payment on Debt - Principal	4,417.00
Payment on Debt - Interest	2,200.00
Capital Reserve	<u>1,000.00</u>

TOTAL TOWN APPROPRIATIONS

\$ 58,532.00

Less: Estimated Revenues and Credits:

Interest and Dividend Tax	\$ 515.00
Savings Bank Tax	94.00
Room and Meal Tax	3,871.00
Revenue from Yield Tax	56.00
Interest on Taxes & Deposits	500.00
Business Licenses, Permits	
& Filing Fees	200.00
Dog Licenses	250.00
Motor Vehicle Permit Fees	8,000.00

Rent of Town Property & Equipment	500.00
Sale of Tax Property	100.00
National Bank Stock Taxes	6.50
Resident Taxes Retained	2,739.00
Surplus	6,000.00
Highway Subsidy	<u>3,780.00</u>

TOTAL REVENUES AND CREDIT \$ 26,612.50

Net Town Appropriations	\$ 32,219.50
Net School Appropriations	190,381.47
County Tax Assessment	<u>11,642.26</u>

TOTAL: School, Town and County \$234,243.23

Deduct: Reimb. a/c Property exempted 1970 Spec. Session	\$ 233.00
Add: War Service Tax Credits	3,500.00
Overlay	2,098.88

AMOUNT TO BE RAISED BY TAXES \$239,609.11

Taxes to be committed to Collector:

Gross Property Taxes	\$239,609.11
Less: War Service Credits	<u>3,500.00</u>

TOTAL TAX COMMITMENT \$236,109.11

TAX RATE - Approved by Tax Commission

Municipal	\$.83
County	.25
School	<u>4.16</u>
	\$5.24

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1971

Title of Appropriation	Appropriations	Receipts and Reimb.	Total Amount Available	Expenditures	Unexpended Balance	
					Balance	Overdraft
Town Officers' Salaries	\$ 4,000.00	\$	\$ 4,000.00	\$ 4,693.72	\$	\$ 693.72
Town Officers' Expenses	2,800.00		2,800.00	2,865.19		65.19
Election and Registration	175.00		175.00	375.00		200.00
Town Hall & Other Buildings	3,500.00	536.50	4,036.50	3,274.29	762.21	
Police Department	4,300.00		4,300.00	4,435.71		135.71
Fire Department	4,500.00	47.63	4,547.63	4,475.58	72.05	
Insurance	2,200.00		2,200.00	1,936.85	263.15	
Summer Maintenance	10,000.00		10,000.00	10,665.77		665.77
Winter Maintenance	8,000.00		8,000.00	11,679.80		3,679.80
Perm. Improvement	8,000.00		8,000.00	6,662.75	1,337.25	
Gen. Exp. Highway Dept.	1,000.00		1,000.00	1,213.54		213.54
New Equipment	2,315.00		2,315.00	2,315.00		
Street Lights	450.00		450.00	396.00	54.00	
Interest	2,200.00		2,200.00	2,370.03		170.03
Town Welfare	1,000.00		1,000.00	728.90	271.10	
Old Age Assistance	600.00		600.00			

Memorial & Old Home Day	75.00	75.00	75.50
Damage & Legal Expense	300.00	300.00	435.64
Town Dump	2,600.00	2,600.00	2,368.30
Cemeteries	800.00	800.00	693.65
Parks & Playgrounds	100.00	100.00	51.40
Library	1,000.00	1,000.00	1,000.00
Vital Statistics	15.00	15.00	15.00
Payment on Debt	4,417.00	4,417.00	4,417.00
Town Road Aid	567.63	567.63	567.63
County Tax	11,000.00	11,000.00	11,642.26
Payment to Capital Reserve	1,000.00	1,000.00	1,550.87
	\$76,914.63	\$584.13	\$77,498.76
TOTAL		\$80,890.38	\$3,161.41
			\$7,153.03
			3,161.41
			\$3,991.62

FINANCIAL REPORT

ASSETS

Cash:		
In hands of Treasurer		\$ 59,723.80
Capital Reserve Funds:		
Library Building Fund	\$ 3,608.94	
Purchase of Fire Equipment	<u>1,416.46</u>	
		5,025.40
Unredeemed Taxes:		
Levy of 1970	\$ 1,140.70	
Levy of 1969	<u>830.61</u>	
		1,971.31
Uncollected Taxes:		
Levy of 1971, Including		
Resident Taxes		<u>44,538.02</u>
 TOTAL ASSETS		 \$111,258.53
 Current Surplus, Dec. 31, 1970	\$ 20,897.50	
Current Surplus, Dec. 31, 1971	21,941.04	
Increase of Surplus	\$ 1,043.54	

LIABILITIES

Accounts Owed by the Town:		
Due to State:		
Resident Taxes - 1971		
Uncollected	\$585.00	
Collected - not		
remitted to		
State Treas.	<u>934.65</u>	\$ 1,519.65
2% - Bond & Debt		
Retire. Taxes		
Uncollected	\$ 8.47	
Collected - not		
remitted to		
State Treas.	<u>53.50</u>	61.97
School District		<u>73,876.47</u>
		\$ 75,458.09

Other Liabilities:

Bonds Outstanding:

Fire Dept. - Pumper	\$ 4,334.00
Town Highway Garage	<u>4,500.00</u>

Total Accounts Owed by the Town \$ 8,834.00

Capital Reserve Funds 5,025.40

TOTAL LIABILITIES \$ 89,317.49

Current Surplus 21,941.04

GRAND TOTAL \$111,258.53

RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes - 1971	\$205,236.13	
Resident Taxes - 1971	3,740.00	
Nat'l Bank Stock Taxes - 1971	6.50	
Yield Taxes - 1971	<u>148.32</u>	
Total Current Year's Taxes		
Collected and Remitted		\$209,130.95
Property Taxes & Yield Taxes		
Previous Years		34,554.41
Poll Taxes - Previous Years		162.00
State Head Taxes - Previous		
Years		487.30
Interest received on		
Delinquent Taxes		1,349.95
Penalties:		
State Head Taxes	\$ 48.50	
Resident Taxes	<u>17.00</u>	65.50
Tax Sales Redeemed		1,084.10

From State:

For Highways & Bridges:

For Town Road Aid	\$ 2,751.41
Highway Subsidy	3,780.28
Interest & Dividends Tax	515.99
Savings Bank Tax	94.02

Reimb. of Head Tax Exp.	42.00	
Fighting Forest Fires	47.63	
Meals and Rooms Tax	3,904.52	
Reimb. a/c Business Profits		
Tax	<u>232.95</u>	11,368.80
From Local Sources, Except Taxes:		
Dog Licenses	\$ 496.80	
Business Licenses, Permits		
and Filing Fees	518.00	
Rent of Town Property	536.50	
Motor Vehicle Permits		
1970	\$ 247.49	
1971	9,795.14	
1972	93.30	
Cert. of Title	<u>209.00</u>	<u>10,344.93</u>
		<u>11,896.23</u>
Total Current Revenue Receipts		\$270,099.24
Receipts Other than Current Revenue:		
Proceeds of Tax Anticipation Notes	\$ 90,000.00	
Refunds	23.75	
Gifts	1,000.00	
Sale of Town Property	<u>50.00</u>	
Total Receipts Other than Current Revenue		<u>91,073.75</u>
Total Receipts from All Sources		\$361,172.99
Cash on Hand January 1, 1971		<u>54,320.49</u>
GRAND TOTAL		\$415,493.48

PAYMENTS

Current Maintenance Expenses:	
General Government:	
Town Officers' Salaries	\$ 4,693.72
Town Officers' Expenses	2,865.19
Election & Registration Exp.	375.00

Expenses Town Hall & Other		
Town Buildings	<u>3,274.29</u>	\$ 11,208.20
Protection of Persons & Property:		
Police Department	\$ 4,435.71	
Fire Department, Including		
Forest Fires	4,475.58	
Insurance	<u>1,936.85</u>	10,848.14
Health:		
Town Dumps & Garbage		
Removal		2,368.30
Highways and Bridges:		
Town Road Aid	\$ 2,680.45	
Town Maintenance		
Summer	\$10,665.77	
Winter	<u>11,679.80</u>	22,345.57
Street Lighting	396.00	
General Expenses of High-		
way Department	<u>1,213.54</u>	26,635.56
Libraries:		
Libraries		1,000.00
Public Welfare:		
Town Poor		728.90
Patriotic Purposes:		
Memorial Day, Veteran's		
Assoc. & Old Home Day		75.50
Recreation:		
Parks and Playgrounds		51.40
Public Service Enterprises:		
Cemeteries		693.65
Unclassified:		
Damages & Legal Expenses	\$ 435.64	
Taxes Bought by Town	2,309.50	
Discounts, Abatements & Ref.	<u>801.15</u>	3,546.29
Total Current Maintenance Expenses		\$ 57,155.94

Debt Service:

Interest on Debt:

Paid on Tax Anticipation

Notes \$ 1,926.71

Paid on Bonded Debt 332.48

Total Interest Payments 2,259.19

Principal of Debt:

Payments on Tax Anticipation

Notes \$ 90,000.00

Payments on Bonded Debt 4,527.84

Total Principal Payments 94,527.84

Capital Outlay:

Highways & Bridges, T.R.A. \$ 567.63

Highways & Bridges

Town Construction 7,485.80

New Equipment 2,315.00

Highway Subsidy (Gas tax) 2,265.03

Payments to Capital Reserve

Funds 1,550.87

Total Outlay Payments 14,184.33

Payments to Other Governmental Divisions:

Resident Taxes Paid State

Treasurer - 1971 \$ 756.00

State Head Taxes Paid State

Treasurer - Prior Yrs 1,302.58

Payments to State a/c 2%

Bond & Debt Retire. Taxes

& Boat Tax 33.03

Taxes Paid to County 11,642.26

Payments to School Districts

1970 \$87,608.51

1971 86,300.00 173,908.51

Total Payments to Other Governmental Divisions 187,642.38

Total Payments for all Purposes	\$355,769.68
Cash on Hand December 31, 1971	<u>59,723.80</u>
GRAND TOTAL	\$415,493.48

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

January 24, 1972

PATRICK E. CASTONGUAY
 JOHN B. HOLMES
 CHESTER M. NICOLAISEN
 Selectmen
 CLARA E. REYNOLDS
 Treasurer

SCHEDULE OF TOWN PROPERTY

Town Hall, Lands and Buildings	\$ 60,000.00
Furniture and Equipment	5,000.00
Libraries, Furniture and Equipment	6,000.00
Police Department, Equipment	2,000.00
Fire Department, Lands and Buildings	6,000.00
Equipment	26,000.00
Highway Department, Lands and Buildings	10,000.00
Equipment	10,000.00
Parks, Commons and Playgrounds	1,000.00
All Lands and Buildings acquired through Tax Collector's Deeds	
Woodlands	<u>1,000.00</u>
 TOTAL	 \$127,000.00

TOWN CLERK'S REPORT

Auto Permits Issued:

1970	34	\$ 247.49	
1971	807	9,795.14	
1972	<u>6</u>	<u>93.30</u>	
	847		\$10,135.93

Dog Licenses Issued:

118 Males	@ 2.00	\$ 236.00	
17 Females	5.00	85.00	
70 Spayed Females	2.00	140.00	
2 Kennels	25.00	50.00	
2 Males 1/2 yr.	1.00	2.00	
2 Spayed Females			
<u>211</u>	<u>1.00</u>	<u>2.00</u>	
		\$ 515.00	

Less: Clerk's Fees

211 @ .20	<u>42.20</u>	
	\$ 472.80	
24 Fines @ 1.00	<u>24.00</u>	

496.80

Certificate of Title Applications

209 @ 1.00	209.00
------------	--------

March Town Meeting Filing

Town Officers - 4 @ 1.00	<u>4.00</u>
--------------------------	-------------

Paid Treasurer \$10,845.73

Respectfully submitted,

ERNEST C. PILLSBURY
Town Clerk

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1971

DR.

Taxes Committed to Collector:

Property Taxes	\$249,834.06	
Resident Taxes	4,980.00	
Nat'l Bank Stock Taxes	<u>6.50</u>	
Total Warrant		\$254,820.56

Yield Taxes 438.98

Added Taxes:

Property Taxes	\$ 398.46	
Resident Taxes	<u>70.00</u>	
		468.46

Interest Collected on Delinquent

Property Taxes 19.55

Penalties Collected on Resident Taxes 17.00

TOTAL DEBITS \$255,764.55

CR.

Remittances to Treasurer:

Property Taxes	\$205,236.13	
Resident Taxes	3,740.00	
Nat'l Bank Stock Taxes	6.50	
Yield Taxes	320.99	
Interest Collected	19.55	
Penalties on Resident Taxes	<u>17.00</u>	
		\$209,340.17

Abatements Made During Year:

Property Taxes	\$ 1,876.36	
Resident Taxes	<u>10.00</u>	
		1,886.36

Uncollected Taxes - Dec. 31, 1971:

Property Taxes	\$ 43,120.03	
Resident Taxes	1,800.00	
Yield Taxes	<u>117.99</u>	
		<u>44,538.02</u>

TOTAL CREDITS \$255,764.55

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1970

DR.

Uncollected Taxes		
As of January 1, 1971	\$515.00	
Added Taxes During 1971	25.00	
Penalties Collected During 1971	<u>48.50</u>	
TOTAL DEBITS		\$588.50

CR.

Remittances to Treasurer		
During 1971:		
Head Taxes	\$485.00	
Penalties	<u>48.50</u>	
		\$533.50
Abatements During 1971		<u>55.00</u>
TOTAL CREDITS		\$588.50

SUMMARY OF WARRANTS
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1970

DR.

Uncollected Taxes - As of		
January 1, 1971:		
Property Taxes	\$34,375.17	
Poll Taxes	<u>206.00</u>	
		\$34,581.17
Added Taxes:		
Poll Taxes		10.00
Interest Collected During Fiscal		
Year Ended Dec. 31, 1971		<u>1,107.95</u>
TOTAL DEBITS		\$35,699.12

CR.

Remittances to Treasurer During	
Fiscal Year Ended Dec. 31, 1971:	
Property Taxes	\$33,073.09

Poll Taxes	162.00	
Interest Collected During Year	<u>1,107.95</u>	
		\$34,343.04
Abatements Made During Year:		
Property Taxes	\$ 1,302.08	
Poll Taxes	<u>54.00</u>	
		<u>1,356.08</u>
TOTAL CREDITS		\$35,699.12

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1970

DR.				
Tax Sale on Account of Levies of:				
	<u>1970</u>	<u>1969</u>	<u>1968</u>	<u>Previous Years</u>
Balance of Unre- deemed Taxes				
Jan. 1, 1971	\$	\$1,188.18	\$527.34	\$339.04
Taxes Sold to Town During Current Fiscal Year	2,309.50			
Interest Collected After Sale	4.41	29.41	89.88	82.88
Redemption Costs	<u>11.22</u>	<u>5.95</u>	<u>1.00</u>	
TOTAL DEBITS	\$2,325.13	\$1,223.54	\$618.22	\$421.92

CR.				
Remittances to Treas. During Year:				
Redemptions	\$1,168.80	\$ 357.57	\$527.34	\$339.04
Interest & Costs After Sale	15.63	35.36	90.88	82.88
Unredeemed Taxes Dec. 31, 1971	<u>1,140.70</u>	<u>830.61</u>		
TOTAL CREDITS	\$2,325.13	\$1,223.54	\$618.22	\$421.92

I hereby certify that the above tax accounts are correct
to the best of my knowledge and belief.

Respectfully submitted,

JOHN J. PINARD
Tax Collector

TREASURER'S REPORT

January 1, 1971 - Balance on Hand \$ 54,320.49

1971 RECEIPTS

First National Bank, Derry		
Temporary Loans		90,000.00
Ernest C. Pillsbury - Town Clerk		
1970 Motor Vehicle Permits	\$ 245.49	
1971 Motor Vehicle Permits	10,026.14	
1972 Motor Vehicle Permits	93.10	
1971 Dog Licenses	267.80	
Certificate of Title Applications	209.00	
Filing Fees	<u>4.00</u>	
		10,845.53
Selectmen		
Town Hall Rent	\$ 391.00	
Beano Permits	60.00	
Pistol Permits	20.00	
Sale Cemetery Lot	<u>50.00</u>	
		521.00
John J. Pinard - Tax Collector		
1967 Levy Tax Redemption		
& Interest	\$ 421.92	
1968 Levy Tax Redemption		
& Interest	618.22	
1969 Levy Tax Redemption		
& Interest	392.93	
1970 Levy Tax Redemption		
& Interest	975.63	
1970 Real Estate Tax & Interest	34,389.84	
1971 Real Estate Tax & Interest	205,255.68	
1970 Head Tax & Penalties	533.50	
1970 Poll Tax	162.00	
1971 Residence Tax & Penalties	3,757.00	
1971 Yield Tax	320.99	
Capital Bank Stock Tax	<u>6.50</u>	
		246,834.21
Patrick Castonguay - Bldg. Inspector		
Building Permit		5.00

Mal Cameron, Sr. - Bldg. Inspector		
Building Permits		429.00
State of New Hampshire		
1970 Head Tax Expense Ret.	\$ 42.00	
Interest & Dividend Tax	610.01	
T. R. A. Return	2,751.41	
Business & Profits Tax	232.95	
Meals & Rooms Tax	3,904.52	
Highway Subsidy	3,780.28	
Forest Fire Return	<u>47.63</u>	
		11,368.80
Sandown Volunteer Fire Dept.		
Gift to Town		1,000.00
Miscellaneous		
Sandown Grange #181 - Rent		
of Town Hall	\$ 139.50	
West Rockingham Pomona		
Grange - Hall Rent	6.00	
Loan Interest Rebate	3.75	
2 Cancelled Checks	20.00	
Check Cashed & 6.00 instead		
of 6.20	<u>.20</u>	
		<u>169.45</u>
Total Receipts		\$415,493.48
Total Payments		<u>355,769.68</u>
December 31, 1971 - Balance on Hand		\$ 59,723.80

Respectfully submitted,

CLARA E. REYNOLDS
Town Treasurer

REPORT OF TRUSTEES OF TRUST FUNDS

Balance on Hand, Jan. 1, 1971	\$490.55	
Income During Year	<u>317.31</u>	
		\$807.86
Expenses		<u>282.08</u>
Balance on Hand, Jan. 1, 1972		\$525.78

STATEMENT OF BONDED DEBT

December 31, 1971

Showing Annual Maturities of Outstanding Bonds

Fire Department 1967 Serial 4% Bonds

1972	\$2,167.00	
1973	<u>2,167.00</u>	
		\$4,334.00

Highway Garage

Highway Department 1969 Serial 6% Bonds

1972	\$2,250.00	
1973	<u>2,250.00</u>	
		\$4,500.00

DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

David A. Bassett, Auditor	\$ 40.00
Roland J. Butt, Auditor	40.00
Ernest C. Pillsbury, Town Clerk	1,200.00
John J. Pinard, Tax Collector	1,000.00
Rowland W. Dyes, Dog Officer	50.00
Robert Conners, Dog Officer	70.00
Malcolm Cameron, Sr., Bldg Insp.	283.32
Patrick E. Castonguay, Selectman	450.00
John B. Holmes, Selectman	450.00
Meanas Danielian, Selectman	225.00
Chester M. Nicolaisen, Selectman	100.00
Clara E. Reynolds, Treasurer	518.40
Marjorie A. Holmes, Dep. Treas.	252.00
Raymond K. Bassett, Treas.,	
Trustee of Trust Funds	<u>15.00</u>

\$ 4,693.72

TOWN OFFICERS' EXPENSES

Hampstead Press, Printing	\$ 161.05
Bettina B. Adams, Town Clerk's	
Assoc., Dues	6.00
Assoc. of N. H. Assessors, Dues	15.00
N. H. Municipal Assoc., Dues	50.00
N. H. Tax Collectors' Assoc., Dues	5.00
Nat. Fire Protective Assoc., Dues	30.00
Ernest C. Pillsbury, Town Clerk,	
Expenses	243.09
Brown and Saltmarsh, Supplies	10.37
Sandra Bassett, Typing	20.00
Wheeler & Clark, Dog Tags	18.76
Edson Eastman Co., Supplies	32.80
A. G. Cameron, Stamps and	
Box Rent	89.80
Marjorie A. Holmes, Deed Trans-	
fers and Clerical Work	54.00
Windham Printing, Town Reports	
and Ballots	638.40

Accounting Controls Corp. , Tax	
Bills	483.50
Barlow's Flower Shop	22.00
Roberta Castonguay, Inventories	35.00
Marjorie Holmes, Inventories	35.00
St. Matthew's Church	10.00
Marjorie Holmes, Compiling	
Resident Tax List	35.00
D. J. Casey Co. , Supplies	8.55
John J. Pinard, Tax Sale Costs	112.50
John J. Pinard, Tax Collector,	
Expenses	275.22
Clara E. Reynolds, Treasurer's	
Expenses	56.00
Marjorie Holmes, Dep. Treas. 's	
Expenses	32.00
Branham Publishing Co. , Book	7.90
Gauron Office Equipment Co. ,	
Repairs	26.00
Granite State Telephone Co.	22.05
Patrick E. Castonguay, Sel. Exp.	95.00
John B. Holmes, Sel. Exp.	127.00
Meanas V. Danielian, Sel. Exp.	50.00
Chester M. Nicolaisen, Sel. Exp.	25.00
Malcolm Cameron, Sr. , Bldg.	
Insp. Exp.	20.00
J. S. Wesby and Sons, Book Binding	<u>13.20</u>
	\$ 2,865.19

ELECTION AND REGISTRATION

Peter H. Duston, Supervisor	\$ 25.00
Lloyd Lessard, Supervisor	27.00
Lillian Butt, Supervisor	27.00
Ralph Barnes, Police	28.00
Ernest Pillsbury, Election Services	30.00
Patrick Castonguay, Election Serv.	30.00
John Holmes, Election Services	30.00
Meanas Danielian, Election Serv.	10.00
Malcolm Cameron, Election	
Moderator	40.00
Margaret E. Steinhoff, Ballot Clerk	27.00
Catherine A. McCarthy, Ballot Clerk	27.00

TOWN WARRANT

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Sandown in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Town Hall in said Sandown on Tuesday, the seventh day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the Town will authorize the Selectmen to borrow money in anticipation of Taxes.

4. To see if the Town will vote to authorize the Selectmen to administer or dispose of, at Public Auction, property taken through Tax Collector's deeds.

5. To see if the Town will vote to accept the changes in the Zoning Code as proposed by the Planning Board.

6. To see if the Town will accept Town Road Aid; State to contribute \$3,386.88, Town to raise and appropriate the sum of \$508.03.

7. (By Petition)

To see if the Town will vote to accept East Lane (so called) as a Town Road, from 121A to the shore of Angle Pond, subject to the approval of the Selectmen.

8. (By Petition)

To see if the Town will vote to enact the following Ordinance: It shall be illegal to operate the so-called Mini or Motor Bikes on all roads and property in the Town of Sandown, except on their own Private Property - unless they are properly registered and operated, by a properly licensed person, in accordance with the Motor Vehicle Laws of the State of New Hampshire.

9. (By Petition)

To see if the Town will vote to elect the Treasurer for a term of 3 years, this election to take place at the next annual Town Meeting.

10. (By Petition)

To see if the Town will vote to elect the Town Clerk for a term of 3 years, this election to take place at the next annual Town Meeting.

11. (By Petition)

To see if the Town will vote to elect the Tax Collector for a term of 3 years, this election to take place at the next annual Town Meeting.

12. To see if the Town will vote to allow the Selectmen to use the proceeds from the sale of Timber cut on Town Lands to further the repairs and improvements to the Town Hall and Grounds.

13. To see if the Town will vote to allow the Fire Department to use their Capital Reserve Funds for the purchase of Fire Fighting Equipment.

14. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 per year, for a term of 2 years, to be held in a Capital Reserve Fund for the Building of a Public Library.

15. To take the sense of the qualified voters whether the amendment of the Constitution proposed by the 1971 General Court shall be approved.

16. To see if the Town will vote to raise 250.00 dollars for surveying the line between Hampstead and Sandown from 121A to the shore of Angle Pond.

17. (By Petition)

To see if the Town will vote to establish a Conservation Commission under the provisions of R. S. A. 36A, and that the Selectmen shall appoint said Commission, to consist of (three to seven) members, within 30 days of the said annual meeting, and that said Selectmen shall also designate, for the purpose of calling the first meeting, a temporary chairman.

18. (By Petition)

To see if the Town will vote to raise and appropriate the sum of \$100.00 to be put in the conservation fund should the Conservation Commission be established this year.

19. To transact any other business that may legally come before this meeting.

Owing to the lengthy counting of the Primary and Town Meeting votes, a motion will be made to adjourn the reading of the Warrant and Budget until Seven O'clock of the evening, Wednesday, March Eighth.

Given under our hands and seal, this 2nd day of February, in the year of our Lord nineteen hundred and seventy-two.

PATRICK E. CASTONGUAY
JOHN B. HOLMES
CHESTER M. NICOLAISEN
Selectmen of Sandown

A true copy of Warrant - Attest:

PATRICK E. CASTONGUAY
JOHN B. HOLMES
CHESTER M. NICOLAISEN
Selectmen of Sandown

BUDGET

BUDGET OF THE TOWN OF SANDOWN

Appropriations and Estimates of Revenue for the Ensuing Year
January 1, 1972 to December 31, 1972 Compared with
Estimated and Actual Revenue, Appropriations and Expenditures
of the Previous Fiscal Year

SOURCES OF REVENUE	Estimated Revenue Previous <u>Fiscal Year</u>	Actual Revenue Previous <u>Fiscal Year</u>	Estimated Revenue Ensuing Fiscal Year <u>1972</u>
From State:			
Int. & Div. Tax	\$ 300.00	\$ 515.99	\$ 500.00
Sav. Bank Tax	50.00	94.02	50.00
Hwy Subsidy		3,780.28	7,500.00
Meals & Rooms Tax	2,500.00	3,904.52	3,500.00
For Fighting Forest Fires	100.00	47.63	100.00
From Local Sources:			
Dog Licenses	250.00	496.80	400.00
Bus. Licenses, Per- mits & Filing Fees	200.00	518.00	400.00
Rent of Town Hall & Other Bldgs.	500.00	536.50	500.00
Int. Rec'd on Taxes	500.00	1,349.95	800.00
Motor Vehicle Permit Fees	7,500.00	10,344.93	9,000.00
Sale of Town Prop.	100.00	50.00	50.00
Reimb. a/c Business Profits Tax	275.00	232.95	200.00
From Local Taxes Other than Property Taxes:			
Resident Taxes Retained	500.00	2,984.00	2,500.00
Nat'l Bank Stock Taxes	6.50	6.50	6.50
Yield Taxes		<u>148.32</u>	
Total Revenues from All Sources Except Property Taxes	\$12,781.50	\$25,010.39	\$25,506.50

APPROPRIATIONS	Appropriations Previous Fiscal Year	Actual Expenditures Previous Fiscal Year	Estimated Appropriations Ensuing Fiscal Year 1972
General Government:			
Town Off. Salaries	\$ 4,000.00	\$ 4,693.72	\$ 4,500.00
Town Off. Expenses	2,800.00	2,865.19	2,800.00
Elect. & Reg. Exp.	175.00	375.00	600.00
Exp. Town Hall & Other Town Bldgs.	3,500.00	3,274.29	3,000.00
County Tax	11,000.00	11,642.26	11,500.00
Protection of Persons and Property:			
Police Dept.	4,300.00	4,435.71	4,300.00
Fire Dept.	4,500.00	4,475.58	2,500.00
Insurance	2,200.00	1,936.85	2,000.00
Damage by Dogs	50.00		
Dam. & Leg. Exp.	250.00	435.64	250.00
Health:			
Vital Statistics	15.00		
Town Dump & Garb. Removal	2,600.00	2,368.30	4,000.00
Highways & Bridges:			
Town Maintenance			
Summer	10,000.00	10,665.77	7,000.00
Winter	8,000.00	11,679.80	8,000.00
Street Lighting	450.00	396.00	450.00
Gen. Exp. of Hwy. Dept.	1,000.00	1,213.54	1,000.00
Town Road Aid	567.63	567.63	
Libraries	1,000.00	1,000.00	1,100.00
Public Welfare:			
Town Poor	1,000.00	728.90	700.00
O. A. A.	600.00		
Patriotic Purposes:			
Memorial Day	75.00	75.50	75.00
Recreation:			
Parks & Playgrounds	100.00	51.40	75.00

Public Service Enterprises:			
Cemeteries	800.00	693.65	500.00
Interest on Debt:			
On Temp. Loans	1,500.00	1,926.71	1,500.00
On Long Term Notes			
& Bonds	700.00	443.32	450.00
Principal of Debt:			
Bonds	4,417.00	4,417.00	4,500.00
Capital Outlay:			
Town Construction			
(Hwys. & Bridges)	8,000.00	6,662.75	8,000.00
New Equipment	2,315.00	2,315.00	
Payment to Capital			
Reserve Funds	<u>1,000.00</u>	<u>1,550.87</u>	<u> </u>
TOTAL			
APPROPRIATIONS	\$76,914.63	\$80,890.38	\$68,800.00

Marjorie A. Holmes, Ballot Clerk	27.00	
Raymond K. Bassett, Ballot Clerk	12.00	
Margaret Phillips, Ballot Clerk	15.00	
Fisher Print Shop, Rubber Stamp	3.50	
Hampstead Press, Printing	16.50	
	<hr/>	\$ 375.00

TOWN HALL AND OTHER TOWN BUILDINGS

Suburban Propane, Gas	\$ 174.23	
Moore and Co., Paint	7.35	
Granite State Tel.	170.64	
Public Service Co., Lights	323.64	
Gannon Oil Co., Heating Oil	544.88	
Charles Durling, Custodian	415.00	
Raymond S. Bassett, Plowing Snow	10.00	
Malcolm Cameron, Repairs	227.95	
Bensons, Supplies	13.23	
L and M Flooring Co., Refinish Floors	548.00	
Eastern Vacuum Sales, Floor Sup- plies and Equip.	394.14	
Business Furniture Co., Tables	119.95	
Eldon Nason, Lamp Fixtures	22.50	
Smith's Fire Equipment, Emerg- ency Lights	224.00	
Manchester Paper Supply, Towels	13.90	
Lloyd Lessard, Rubbish Removal	65.00	
	<hr/>	\$ 3,274.29

POLICE DEPARTMENT

Robert O. Johnson, Police Chief	
Services	\$ 763.20
Richard Haggett, Police Services	326.50
Paul Newton, Police Services	51.20
Henry Higgins, Jr., Police Services	427.00
Philip Towne, Police Services	187.50
Warren Roberts, Police Services	665.50
Kenneth A. Bassett, Police Services	365.20
Ralph Barnes, Police Services	155.70
John P. Burks, Police Services	
1970 - \$280.00	
1971 - 351.00	631.00

Chester O. Tarbox, Police Services	124.00
David McGowen, Police Services	12.50
Granite State Telephone Co.	481.80
Rockingham Communications,	
Radio Repair	8.00
Hampstead Press, Printing	18.00
Rowland Dyes, Dogs Boarded,	
and Mileage	128.00
Great Northern Sport Shop, Gun	80.95
Senter Auto Supply, Repair Parts	9.58

\$ 4,435.71

FIRE DEPARTMENT

Suburban Propane, Gas Heat	\$ 414.89
Granite State Telephone	553.50
Public Service Co., Lights	50.99
Raymond S. Bassett, Plowing Snow	140.30
Raymond S. Bassett, Forest Fire	
Payroll	79.86
Rockingham Conservation Service,	
Fire Holes	311.75
Don's Market, Gasoline	11.03
Smith's Fire Equipment, Service	63.75
Conway Associates, Protective	
Clothing	1,859.60
Fremont Motor Sales, Repairs	250.36
Roland's Spa, Gasoline	20.35
George Newton, Payroll - Dump	
Fire	60.00
F. C. Howard, Water Holes	78.00
George Newton, Payroll for 1971	320.00
Senter Auto Supply, Repair Parts	17.20
N. H. Welding Supply, Repairs	14.00
Farrar Co., Hose Nozzles	230.00

\$ 4,475.58

TOWN DUMP

Everett Holmes, Trucks	\$ 154.00
Everett Holmes, Dozers	1,111.00
James Paine, Gravel	52.00
Rowland Dyes, Caretaker	27.75
James H. Kelley, Caretaker	223.05

Daniel Donovan, Caretaker	344.00	
North Shore Sign Co., Sign	16.00	
Fremont Welding, Work on Gate	30.75	
Malcolm Cameron, Padlock and Keys	9.75	
N. H. Fence Co., Fence and Gate	<u>400.00</u>	
		\$ 2,368.30

HIGHWAY SUBSIDY (GAS TAX)

Everett Holmes, Trucks	\$ 369.60	
Leslie George, Trucks	300.30	
Ward Brown, Truck	184.80	
Everett Holmes, Dozers	515.20	
Albert Warren, Grader	118.80	
Dennis Love, Labor	18.00	
Ralph Drowne, Sand	105.00	
James Paine, Gravel	32.90	
Fremont Welding, Equipment	<u>620.43</u>	
		\$ 2,265.03

BRIDGES

Everett Holmes, Trucks	\$ 92.40	
Everett Holmes, Backhoe	36.00	
Everett Holmes, Cement Mixer	9.00	
Alvin Atkins, Labor	58.00	
Ronald Janzegers, Labor	58.00	
Charles Holmes, Labor	54.00	
Everett Holmes, Labor	54.00	
Romeo V. Chagnon Co., Bridge		
Girders	250.40	
Merrimack Farmers', Cement	12.60	
Fremont Welding	17.00	
True and Noyes, Planking	<u>181.65</u>	
		\$ 823.05

T. R. A. PAYROLL

Everett Holmes, Foreman	\$ 50.55
Everett Holmes, Trucks	708.40
Leslie George, Trucks	498.30
Albert Warren, Grader	646.80
Albert Warren, Roll .	49.20
Everett Holmes, Dozer	705.60

Everett Holmes, Backhoe

21.60

\$ 2,680.45

PERMANENT IMPROVEMENTS

Everett Holmes, Trucks	\$ 1,239.70
Leslie George, Trucks	277.20
Everett Holmes, Dozer	1,593.20
Everett Holmes, Backhoe	612.00
Albert Warren, Grader	448.80
Albert Warren, Roll	32.80
Everett Holmes, Power Saws	160.00
Alvin Atkins, Labor	385.06
Ronald Janzegers, Labor	392.96
Everett Holmes, Labor	97.22
Charles Holmes, Labor	42.00
Everett Huckins, Labor	54.00
Albert Lake, Gravel	194.25
Ralph Drowne, Gravel	67.20
James Paine, Gravel	87.20
Trimount Bituminous Products Co.	566.45
I. C. Reed and Sons, Blasting	<u>412.71</u>

\$ 6,662.75

SUMMER MAINTENANCE

Everett Holmes, Trucks	\$ 1,794.10
Leslie George, Trucks	431.20
Ward Brown, Truck	138.60
Senter Bros., Truck	144.00
Leslie George, Payloader	259.20
Everett Holmes, Dozers	707.40
Everett Holmes, Backhoe	474.00
Everett Holmes, Power Saws	54.50
Albert Warren, Grader	594.00
Alvin Atkins, Labor	144.00
Charles Holmes, Labor	154.00
Ronald Janzegers, Labor	144.00
Everett Holmes, Labor	222.00
Everett Huckins, Labor	54.00
Ralph Drowne, Sand	111.30
James Paine, Gravel	7.80
True and Noyes, Lumber	166.50

Granite State Asphalt, Cold Patch	1,219.53
Bensons, Lumber and Supplies	111.06
N. E. Tree Expert Co., Removal of Trees	173.60
Trimount Bituminous Products Co., Asphalt	3,546.52
Lumbertown, Lumber	<u>14.46</u>

\$ 10,665.77

WINTER MAINTENANCE

Everett Holmes, Trucks	\$ 4,402.30
Raymond Bassett, Truck	555.50
David Wentworth, Truck	1,387.00
Robert Johnson, Truck	284.75
Dennis Love, Truck	18.00
Everett Holmes, Tractor	80.00
Everett Holmes, Backhoe	60.00
Albert Warren, Grader	52.80
Everett Holmes, Labor	264.00
Charles Holmes, Labor	340.00
Dennis Love, Labor	16.00
Robert Johnson, Labor	28.00
Proctor Wentworth, Labor	10.00
Cliff Demeritt, Labor	30.00
Paul Wentworth, Labor	30.00
International Salt Co., Salt	3,395.13
R. C. Hazelton Co., Repairs and Parts	337.47
Fremont Welding, Plow Repairs	79.50
State Chemical Mfg. Co., Supp.	<u>309.35</u>

\$ 11,679.80

DAMAGE AND LEGAL EXPENSES INCLUDING DOG DAMAGE

Haverhill Gazette, Legal Notices	\$ 57.16
Manchester Union Leader, Legal Notices	95.27
Derry News, Legal Notices	143.13
Dr. Boynton Grover, Services on Dog	8.00
Grinnell and Bureau, Legal Advice	35.00
Hampstead Press, Printing Ordinances	63.00

Andernacht and Daubemspeck,

Legal Service 30.00

Edith E. Holland, Recording Deed 4.08

\$ 435.64

TAXES BOUGHT BY TOWN

John J. Pinard, Tax Collector

Taxes Bought by Town \$ 2,309.50

DISCOUNTS, ABATEMENTS AND REFUNDS

James Surrette, M. V. Permit Refund \$ 27.23

Robert O. Johnson, M. V. Permit
Refund 5.14

Ralph French, Real Estate Abatement 88.80

Vincent Blanco, Real Estate Abate-
ment 282.41

Stanley B. Smith, Real Estate Abate-
ment 22.20

James Paino, Real Estate Abatement 44.40

John J. Pinard, W. C. Taylor Prop.
R. E. Refund 241.57

Duaine Steinhoff, M. V. Permit
Refund 6.20

Wm. R. Sadler, Real Estate Abate-
ment 30.80

Richard Callahan, Real Estate
Abatement 52.40

\$ 801.15

INTEREST

First National Bank, Derry, N. H.

Highway Garage Bond \$ 202.50

Fire Truck Bond 129.98

Temporary Loans 1,926.71

\$ 2,259.19

NEW EQUIPMENT

Gingrass Truck Center, G. M. C.

Truck \$ 1,200.00

R. C. Hazelton Co., Snow Plow 1,115.00

\$ 2,315.00

INDEBTEDNESS

First National Bank, Derry, N. H.

Highway Garage, Bond \$ 2,317.50

Fire Truck, Bond 2,210.34

Temporary Loans 90,000.00

\$ 94,527.84

TRUSTEE OF TRUST FUNDS

Fire Department \$ 550.87

Library 1,000.00

\$ 1,550.87

MEMORIAL AND OLD HOME DAY

American Legion, Flags \$ 42.50

A. G. Cameron, Stamps 18.00

Old Meeting House Assoc., Cards 15.00

\$ 75.50

CEMETERIES

Merrimack Farmers', Supplies \$ 12.85

Raymond K. Bassett, Mowing 60.25

E. E. Holmes, Trucks 138.60

Leslie George, Trucks 69.30

Ward Brown, Trucks 69.30

Leslie George, Dozer 108.00

Dennis Love, Labor 18.00

Beatrice Oberle, Sand 66.15

Everett E. Holmes, Loader 151.20

\$ 693.65

STREET LIGHTS

Public Service Co. of N. H. \$ 396.00

INSURANCE

Bartlett Insurance Co., All Town

Insurance, Policies and Bonds \$ 1,936.85

LIBRARY

M. Eleanor Bassett, Treasurer \$ 1,000.00

TOWN WELFARE

Welfare Case, Support	\$ 30.00	
County Commissioners, Surplus Food	91.60	
First National Bank, Gas Heat		
Payment	39.76	
Public Service Co., Lights	49.27	
Roland's, Supplies	18.27	
Salem Mental Health	<u>500.00</u>	
		\$ 728.90

PARKS AND PLAYGROUNDS

Everett Holmes, Truck	\$ 15.40	
Everett Holmes, Backhoe	12.00	
Everett Holmes, Labor	4.00	
Marjorie Holmes, Signs	12.00	
Charles Holmes, Labor	<u>8.00</u>	
		\$ 51.40

GENERAL EXPENSES OF HIGHWAY DEPARTMENT

Fremont Welding, Welding	\$ 401.07	
R. C. Hazelton Co., Repair Parts	274.08	
Public Service Co., Lights	82.20	
E. E. Holmes, Gas and Repairs,		
Town Truck	260.07	
Marjorie A. Holmes, Signs	35.00	
Merrimack Farmers' Exchange,		
Brooms	11.49	
Stanley Johnson, Mowing	<u>149.63</u>	
		\$ 1,213.54

TOWN ROAD AID

State Treasurer, Town Share	\$ 567.63
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COUNTY TAX

Winston H. Lothrop, Treasurer	\$ 11,642.26
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SCHOOL DISTRICT

1970 Timberlane School District	\$87,608.51
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1971 Timberlane School District	<u>86,300.00</u>	
		\$173,908.51
BOND AND DEBT RETIREMENT		
Treasurer, State of N. H.		\$ 25.05
HEAD TAX		
Treasurer, State of N. H.		\$ 1,302.58
RESIDENT TAX		
Treasurer, State of N. H.		\$ 756.00
BOAT TAX		
Treasurer, State of N. H.		
1971 Boat Taxes		\$ 7.98

AUDITOR'S REPORT

We have carefully examined the accounts of the Selectmen, Treasurer, Tax Collector, Road Agent, Town Clerk, Trustees of Trust Funds and Library Trustees for the year ending Dec. 31, 1971, and find them correctly and properly vouched.

ROLAND J. BUTT
PATRICIA DROWNE
Auditors

REPORT OF THE TRUST FUNDS

Date of Creation	Name of Trust Fund (Purpose - Cemetery)	How Invested	INCOME				
			Balance Begin. Year	Balance Begin. Year	Income During Year	Expended During Year	Balance End Year
12-15-97	Eleanor Bagley	A. S. B.	\$ 50.00	\$ 8.50	\$ 2.52	\$ 2.52	\$ 8.50
10- 1-13	Hannah T. French	"	50.00	8.50	2.52	2.52	8.50
1-18-18	Justin Sanborn	"	100.00	15.04	5.04	4.04	16.04
12- 7-22	Martha Ordway	"	800.00	81.00	40.16	33.00	88.16
2- 2-26	Elizabeth Grainger	"	400.00	55.14	20.08	13.00	62.22
3- 8-27	Sophonra W. Currier	"	500.00	66.00	25.08	17.08	74.00
9- 4-28	Hattie M. Clark	"	100.00	24.13	5.04	4.04	25.13
9- 1-30	Emma J. Stanley	"	500.00	68.00	25.08	17.00	77.08
7-26-33	Nellie J. Darbe	"	75.00	10.77	3.72	2.00	12.49
3- 5-32	Sarah J. Mills	"	100.00	16.67	5.04	3.04	18.67
1- 9-35	Sanborn, Brad., Whitcomb	"	250.00	8.77	12.56	10.56	10.77
6- 5-38	C. Ida Sanborn	"	50.00	13.50	2.52	2.52	13.50
8-13-39	Harriett M. Goodwin	F. N. B.	200.00	8.36	9.00	7.00	10.36
10- 5-40	Anna Cate	A. S. B.	50.00	14.50	2.52	2.00	15.02
4- 1-43	Robert H. Sanborn	"	100.00	10.94	5.04	3.04	12.94
4-12-43	Mabel Poore	"	100.00	10.94	5.04	3.04	12.94

7-10-44	Wm. O. Patten	A. S. B.	250.00	--	12.56	10.56	2.00
9-20-45	Blake Fund	F. N. B.	200.00	13.14	9.00	7.00	15.14
7- 1-48	Nettie May Kimball	"	100.00	--	4.52	3.52	1.00
1- 8-51	Walter Pervere	A. S. B.	100.00	19.77	5.04	21.37	3.44
6-16-54	Alice A. Fisher	"	100.00	18.94	5.04	4.04	19.94
10- 7-58	J. F. Sargent & Bertha Blye	"	100.00	16.94	5.04	4.04	17.94
10-17-59	C. Drowne, J. Currier	"	300.00	--	15.04	15.04	--
4-15-60	Chas. Woodard	"	100.00	--	5.04	5.04	--
11- 8-61	LeReine, Elwell, Coleman	"	100.00	--	5.04	5.04	--
11-29-61	Simon Clark	"	100.00	--	5.04	5.04	--
4- 6-64	Arnold & Ruth Fulton	F. N. B.	100.00	--	4.56	4.56	--
8-24-64	Henry J. & Ella Lawler	"	200.00	--	9.00	9.00	--
7- 2-65	Woodbury Pervere	"	50.00	--	2.24	2.24	--
7-25-66	Beaubion Fund	"	100.00	--	4.52	4.52	--
4-29-67	Edwin C. Mills	"	50.00	--	2.48	2.48	--
4- 3-68	Charles T. Adams	A. S. B.	200.00	--	10.00	10.00	--
4- 3-68	Kelley, Osgood	"	500.00	--	25.08	25.08	--
8-10-68	Frank Seeley Fund	F. N. B.	50.00	--	2.24	2.24	--
4- 1-69	Carroll Dustin	A. S. B.	300.00	--	14.87	14.87	--
3-26-70	Benjamin Pillsbury	P. C. B.	200.00	--	--	--	--
TOTALS				\$490.55	\$317.31	\$282.08	\$525.78

(Purpose - Capital Reserve Fund)

4- 1-56

Sandown Fire Department F. N. B.

Balance Dec. 31, 1970 \$ 803.28
 Rec'd from Town 550.87
 Interest 62.31

Balance Dec. 31, 1971 \$1,416.46

4- 1-69

Sandown Public Library A. S. B.

Balance Dec. 31, 1970 \$1,091.11
 Rec'd from Town 1,000.00

Rec'd from Friends of the

Library

300.00
 Rec'd from Library Trustees 43.20
 Interest 85.28

Balance Dec. 31, 1971 \$2,519.59

4-21-70

Sandown Public Library P. C. B.

Balance Dec. 31, 1970 \$1,028.96
 Interest 60.39

Balance Dec. 31, 1971 \$1,089.35

A. S. B. - Amoskeag Savings Bank

F. N. B. - First National Bank, Derry

P. C. B. - Plaistow Coop. Bank

CERTIFICATE

This is to certify that the information contained in this report is complete and correct, to the best of our knowledge and belief.

RAYMOND K. BASSETT

ERNEST C. PILLSBURY

M. ELEANOR BASSETT

Trustees

January 11, 1972

LIBRARY TRUSTEES REPORT

RECEIPTS

Cash on Hand Jan. 1, 1971	\$ 201.89	
Received from Selectmen	1,000.00	
Payment for Lost Books	20.15	
Book Fines	47.54	
Donation for Building Fund	.20	
Check Returned for Material		
Ordered - Not in Stock	<u>19.10</u>	
Total Receipts		\$1,288.88

EXPENSES

Librarian and Assistant's Salary	\$ 615.85	
Reimb. of Petty Cash Fund	6.97	
Book Purchase	351.84	
State Aid Grant Book Purchase	100.00	
Periodicals	61.00	
Operating Supplies & Expenses	43.80	
Fees	6.00	
Furniture & Equipment	48.21	
Record Purchase	24.90	
Library Improvement	<u>10.00</u>	
Total Expenses		<u>1,268.57</u>
Cash on Hand December 31, 1971		\$ 20.31

EDITH LOVE
HAZEL ROGAN
M. ELEANOR BASSETT
Trustees

LIBRARIAN'S REPORT

It is with some sadness that I write this past year's Library Report. I am sad about leaving the Library work after about ten years and yet happy to anticipate the growth of Library interest and hopeful that the near future will see Sandown with a larger library which it so desperately needs and its citizens deserve.

We are having to place increasing numbers of good, valuable books in storage for future use to make shelf space for new books. Please think seriously of giving yourselves a larger library where you and your children can take advantage of the excellent materials available for research, cultural enrichment, hobby and craft aids and pleasure reading. At present, due to cramped quarters, we see mostly patrons looking for pleasure reading materials. There is not adequate space to sit and use reference materials.

The Friends of the Library made a generous contribution to the Library Building Fund and hope to earn money to enlarge upon the Town's appropriation. Please support them in any way possible.

The Friends sponsored a Book Reading Contest for the elementary school children in observance of Children's Book Week.

Thanks to Miss Cheryl Killam for her able assistance during the past year and again to Miss Mildred Hatch and others for volunteer work.

Mrs. Susan Mast will be your new Librarian. She is a personable young woman, interested in good library service. I hope you will stop by to become acquainted with her and make use of the Library. Library hours will remain the same. Tuesdays 7 to 9 P.m.; Thursdays 3:30 to 5:00 P.M. and Saturday 1 to 3:00 P.M.

Heartfelt thanks to everyone who has made my association with Sandown Public Library such a pleasant experience. I hope to visit Sandown occasionally after we move to see old friends.

Total visitors during the year	1,017
Total adult visitors during year	590
Total children visitors during year	427
Total books circulated	2,052
Town books loaned during year	1,493
State books loaned during year	559
Records loaned during year	38

New books added	118
Bookmobile books borrowed	976
New cards issued	10

ALICE J. TARBOX
 Librarian

SANDOWN PUBLIC LIBRARY BUDGET

1972

	1971 <u>Budget</u>	1971 <u>Expend.</u>	1972 <u>Budget</u>
EXPENSE:			
Salary	\$ 550.00	\$ 615.85	\$ 700.00
Book Purchase	300.00	351.84	300.00
State Aid Book Pur.	--	100.00	--
Periodicals	30.00	61.00	10.00
Operating Expenses	35.00	56.77	50.00
Furniture & Equip.	50.00	58.21	--
Record Purchase	35.00	24.90	40.00
Contingency	<u>201.89</u>	<u>20.31</u>	<u>20.31</u>
	\$1,201.89	\$1,288.88	\$1,120.31
INCOME:			
Cash on Hand Jan. 1	\$ 201.89	\$ 201.89	\$ 20.31
Appropriation	1,000.00	1,000.00	1,100.00
Book Fines	--	47.74	--
Rec'd for Lost Books	--	20.15	--
Check Returned	<u>--</u>	<u>19.10</u>	<u>--</u>
	\$1,201.89	\$1,288.88	\$1,120.31

FIRE DEPARTMENT REPORT

1971 was the lowest fire loss for Sandown residents and non-resident property owners in many years, even though fire loss in life and property increased nation-wide.

I would, at this time, like to thank the Town for the protective clothing purchased this year, as fire fighting has become the most hazardous profession in the country.

The portable heater was again put to use at the Angle Pond fire house this year.

Two new 1-1/2" vary stream, fog type nozzles were purchased and installed on the Engines.

The department is taking a 10 week (30 hours) training course instructed by the N. H. Vocational Education Division.

There were two fires in 1971:

Car fire, Oberle's sand pit

Potter's barn, Wells Village

I would like to thank all who have helped make this a working department and a heart-felt "thank you" to the holders of the Red Phones, past and present.

Respectfully submitted,

GEORGE NEWTON

Chief, Fire Department

REPORT OF FOREST FIRE WARDEN

& DISTRICT CHIEF

LEST WE FORGET - IT CAN HAPPEN HERE

Disastrous forest and brush fires that destroy hundreds of homes are more prevalent on the west coast with their dry seasons and strong dry hot winds, but 25 years ago this fall is the anniversary of a disaster that devastated large areas of northern New England, leaving villages in ashes with rows of cellarholes and chimneys in a number of summer vacation home locations. Many lives were lost on that destructive day of October 23, 1947, nothing could stop the wind-driven flames.

It is true that such conditions are unusual for New Hampshire, but they happened once, they can happen again. The fuel for fires is all around us. All it takes is a firebrand. Only by cultivating a habit of carefulness with fire at all times can we meet the challenge of protection when dry conditions prevail. Please let these reminders be your guide:

1. Never, either when walking, riding or driving, discard a firebrand - a lighted match or a glowing cigarette.

2. Always obtain a permit for any outside burning. The burning of household rubbish is not permitted if your town has rubbish collection. Burning of grass or garden litter can be dangerous. See your warden first.

3. If you camp or picnic, be sure open fires are allowed and if they are, put them dead out when leaving.

4. Most important - instruct your children in the danger of the lighted match. A lighted match and dry grass or forest litter is a dangerous combination which leads to destructive loss and can lead to tragedy.

The past year, 1971, was a favorable year for the control of fires. There were too many fire starts in some towns. We thank those who remembered and ask others to heed Smokey's message.

Number of fires reported and acres burned - 1971 season:

STATE	463 fires	160 acres
DISTRICT	101	61
TOWN		

RALPH STEVENS
District Chief

RAYMOND S. BASSETT
Forest Fire Warden

POLICE DEPARTMENT REPORT

Breakdown of Services

Service hours	1,040-1/2
Service miles	5,316
Patrolling and camp checking hours, all men	343
Service calls made	
Misc. complaints: (including disturbing the peace, speeding and illegal parking violations, attempted breaking and entering, family affairs, mini-bikes, stolen cars.)	118
Missing persons	6
Breaking and Entering	24
Vandalism and property damage	21
Auto accidents (no fatalities)	13
Emergency (ambulance or hospitalization)	8
Accidental death	3
Animal complaints (including complaints on dogs, cows, geese and all other domestic and farm animals, also dogs running deer.)	57

Your Police Department has had a very busy year. There have been many, many telephone calls along with the service calls, and a variety of crimes that have not made the police officers' job any easier. I would like to thank all the men who have worked with me this year for their invaluable help, also the townspeople who have offered their help and given of their time. Many have taken license plate numbers of strange cars and also assisted in locating missing persons.

I would also like to thank the townspeople for voting the additional \$1,000 for the phone hook-up from Sandown to Exeter. It has been a tremendous help. Also special thanks to the Sheriff's Department for their help whenever needed.

Respectfully submitted,

ROBERT JOHNSON
Chief

BUILDING INSPECTOR'S REPORT

During the year 1971, Sixty-one building permits were issued for the following purposes:

- 10 permits for Mobile Homes.
- 6 for porches and additions to Mobile Homes.
- 2 for double wide Mobile Homes.
- 10 for new buildings.
- 15 for additions and alterations to present buildings.
- 3 for constructing full cellars under present buildings.
- 8 for erecting garages.
- 1 permit to alter building to two apartments.
- 1 permit for addition to Sandown School.
- 1 to replace roof on building.
- 3 for storage sheds.
- 1 permit for gasoline pumps and underground storage tanks.

A total of \$430.00 was collected in fees. Your building inspector's salary was \$283.32 and his expenses for the year were \$20.00, making the total paid to the building inspector \$303.32.

The cooperation of the people involved with the building inspector's work is gratefully appreciated. It makes his job a much happier task.

Respectfully submitted,

MALCOLM E. CAMERON, SR.

VITAL STATISTICS RECORDED FOR THE YEAR ENDING DECEMBER 31, 1971

BIRTHS

<u>Date</u>	<u>Name of Child</u>	<u>Sex</u>	<u>Maiden Name of Mother</u>	<u>Name of Father</u>
1970				
Dec. 14	Gretchen Marie Hauser	F	Patricia E. King	Allen E. Hauser
1971				
Jan. 7	Richard Alan Benoit	M	Viola M. Dorr	Richard A. Benoit
12	Charles Douglas Malcolm	M	Gloria May Fusco	Charles Malcolm III
22	Dawn Marie Higgins	F	Janice E. Black	Henry F. Higgins
Mar. 28	Michelle Gildea	F	Celeste - Recupero	Ronald A. Gildea
28	Jodi Ann Jenkerson	F	Norma L. Hatch	John L. Jenkerson
Apr. 11	Robert James Towne	M	Trudy A. Nestor	Richard N. Higgins
May 17	Dusty Jean Davis	F	Nanci H. Brown	Dean E. Davis
16	Brian David Caron	M	Joanne A. Piepiora	Philip L. Caron
16	Kimberly Ann Huard	F	Carol A. Dimery	Robert A. Huard
17	Rebecca Lynn Anderson	F	Suzanne M. Drowne	Wilfred C. Anderson
July 8	David Michael Burke	M	Charlene A. Gorgol	David W. Burke
Aug. 11	Jason Leonard Lister	M	Nancy T. Consoli	Richard V. Lister
Sept. 2	Scott Paul Newton	M	Sandra E. Wells	Paul A. Newton
Nov. 27	Kimberly Towne	F	Marilyn L. Black	Philip J. Towne

MARRIAGES

<u>Date</u>	<u>Name of Groom and Bride</u>	<u>Age</u>	<u>By Whom Married</u>
Jan.	2	29	Rev. Ronald H. Brown
	JoAnn Kaminski	20	Clergyman, Stratford, Conn.
	15	31	Rev. John Torosian
	Daniel E. Fish	37	Minister
	Eleanor M. Melanson		
Feb.	14	20	Henry K. Mook
	Carl E. Hill, Jr.		Ordained Minister
	Valerie Elaine Mooers	17	
	Five days notice & age waived by Probate Court		
Mar.	10	24	Ernest C. Pillsbury
	Kenneth - Huntley		Justice of the Peace
	18		Ernest C. Pillsbury
	25	39	Justice of the Peace
	Wayne F. Rosenberg	35	Ernest C. Pillsbury
	Eleanor J. DaRosa	44	Justice of the Peace
May	1	25	Justice of the Peace
	Christopher A. Raponi	60	Father Connors
	Eileen M. Burkett	57	Priest
	14		
	Alpha B. Learned		
	Flora Gentile		
June	12	24	Rev. John Torosian
	Frederick E. Teague, Jr.		Minister
	Patricia L. Deveau	20	
	13	25	John H. Lamprey
	John J. Marazzi		Justice
	Patricia Ann Putis	25	

Aug.	28	Alfred J. Roy	51	Ernest C. Pillsbury
		June G. Harris	44	Justice of the Peace
	28	Lloyd Allen Ryder	28	Rev. John Torosian
		Robin Charlotte Noyce	21	Minister
Nov.	24	Glendon V. Carlson	39	Ernest C. Pillsbury
		Dolores L. Hanscom	42	Justice of the Peace
	27	Thomas B. Deamon	41	Rev. Faith A. Chandler
		Roase M. Kuczynski	30	Minister

DEATHS

<u>Date</u>	<u>Name of Deceased</u>	<u>Age</u>
Jan. 31	Delbert L. Shepard	67
Mar. 15	Eugene Luther Barnes	69
May 8	Herbert William True	91
21	Walter F. Keefe	72
June 15	Sarah A. Barrett	66
July 1	Florence McDevitt	64
25	James H. Kelley	65
Aug. 2	Susan A. Kelley	72
27	Lester H. Merrick	49
Oct. 24	Tracy June Blatnik	7 mos.
Nov. 10	Mary K. Reed	97
14	Joshua H. Gordon	90

Respectfully submitted,

ERNEST C. PILLSBURY
Town Clerk

IN CASE OF

FIRE

Or Emergency

Dial 7-3220

STATE LOCATION AND KIND OF FIRE

DO NOT DELAY TO NOTIFY

NO MATTER HOW SMALL THE FIRE

POLICE DIAL

7-3222